

STATE OF NEW YORK
DEPARTMENT OF STATE

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KATHY C. HOCHUL
GOVERNOR

ROSSANA ROSADO
SECRETARY OF STATE

November 24, 2021

Traci Ross, Executive Director
Jeffrey Meyer, Board Chairman
Washington County Economic Opportunity Council, Inc
383 Broadway, B010
Fort Edward, NY 12828

Dear Traci Ross and Jeffrey Meyer:

Attached please find a copy of the final report of the Triennial Review for Accountability and Compliance with Standards (TRACS) initiated on May 3, 2021. Your TRACS final report score reflects that **57** of 58 Standards and **192** of 198 Indicators were Met.

It was determined that there were no significant findings or deficiencies that would require the agency to take any immediate corrective action. However, there are recommendations contained in this report that will need to be addressed in order to meet the "Not Met" Standards and Indicators. The DOS assigned Program Analyst and Fiscal Field Representative will provide technical assistance, as needed, and follow up on progress made during future monitoring visits.

Please accept our thanks for your cooperation and assistance.

Congratulations to you and the staff of your agency for a successful assessment.

Regards,



Manuel A. Rosa, Division Director
Division of Community Services



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